



# TAX INVOICE

All Doors  
125 Denham Court Rd Denham Court  
SYDNEY NSW 2565  
ABN: 96128338643

**Invoice Date**  
11 Apr 2023

**Invoice Number**  
INV-0342

**Reference**  
20955

**ABN**  
47 629 604 968

Earthed Logics Pty Limited  
40 Ferrier Dr  
MENAI NSW 2234  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
72-78 Cardigan St Guildford Replace Grifco Edrive board (corrosion on board), limit assembly and capacitor. Put 2x turns of tension on drum. You supply replacement Edrive. Works complete 05/04	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			<b>TOTAL AUD</b>	<b>495.00</b>

**Due Date: 25 Apr 2023**  
Account name: Earthed Logics  
BSB: 302-162  
Account number: 1387146

## PAYMENT ADVICE

To: Earthed Logics Pty Limited  
40 Ferrier Dr  
MENAI NSW 2234  
AUSTRALIA

**Customer** All Doors

**Invoice Number** INV-0342

**Amount Due** 495.00

**Due Date** 25 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above